

No. 190

ABSTRACT OF REPORTS
OF CONDITION OF
MONTANA

State Banks
National Banks
Trust Companies

June 30, 1964

•

Credit Union Associations

June 30, 1964



Albert E. Leuthold	Supt. of Banks
L. W. Alke	Chief Examiner
Norman W. Zimmerman	
	First Ass't. Examiner
Frank J. Skufca	Sr. Bank Examiner
Robert W. Talbot	Examiner
Kermit Andersen	Examiner
Jim Glasgow	Examiner
Francis Rice	Examiner
Claude Cory	Examiner
Brad Dooley	Examiner
E. T. Nobles	Examiner

MONTANA STATE BANKS AND TRUST COMPANIES

Absarokee	Yellowstone Bank (1)
Anaconda	Daly Bank & Trust Co. (1)
Baker	The Bank of Baker
Belgrade	Belgrade State Bank
Belt	Belt Valley Bank (1)
Big Sandy	Northern Montana State Bank
Big Timber	Citizens Bank & Trust Co. (1)
Billings	Billings State Bank (1)
	Security Trust & Savings Bank (1)
	Valley State Bank
Bozeman	Gallatin Trust & Savings Bank (1)
	Security Bank & Trust Co. (1)
Bridger	Bank of Bridger
Broadus	Powder River County Bank (1)
Butte	Metals Bank & Trust Co. (1)
	Security Bank
Cascade	Stockmens Bank (1)
Chester	Liberty County Bank (1)
Chinook	First State Bank (1)
Choteau	Citizens State Bank (1)
Columbia Falls	Bank of Columbia Falls
Columbus	The Yellowstone Bank (1)
Conrad	Farmers State Bank
Culbertson	Culbertson State Bank (1)
Cut Bank	Bank of Glacier County
Deer Lodge	Deer Lodge Bank & Trust Co. (1)
Denton	Farmers State Bank (1)
Dillon	State Bank & Trust Co.
Dutton	Dutton State Bank
Fairview	Fairview Bank
Forsyth	First State Bank
Fort Benton	First Chouteau County Bank
Froid	First State Bank (1)
Glendive	Exchange State Bank (1)
Great Falls	First Trust Co. of Montana
	Central Bank of Montana (1)
	Montana Bank (1)
Hamilton	Citizens State Bank
	Ravalli County Bank (1)
Hardin	Big Horn County State Bank
Harlem	Security State Bank (1)
Havre	Citizens Bank of Montana (1)
Helena	Commerce Bank & Trust Co. (1)
	Union Bank & Trust Co. (1)
Jordan	Garfield County Bank
Kalispell	Valley Bank of Kalispell
Laurel	The Yellowstone Bank (1)
Lewistown	Northwestern Bank of Lewistown
Livingston	Livingston State Bank (1)
Malta	First State Bank (1)
Manhattan	Manhattan State Bank
Miles City	Miles City Bank (1)
*Missoula	Peoples State Bank
Phillipsburg	Flint Creek Valley Bank (1)
Plentywood	Security State Bank
Polson	Security State Bank (1)
Poplar	Traders State Bank (1)
Red Lodge	First Security Bank
Richey	First State Bank (1)
Ronan	Ronan State Bank (1)
Roundup	Miners and Merchants Bank
Rudyard	Farmers Merchants Bank
St. Ignatius	Lake County Bank (1)
Scobey	Citizens State Bank
Shelby	First State Bank
	Toole County State Bank
Sheridan	Bank of Sheridan
Stanford	Basin State Bank
Stevensville	First State Bank (1)
Superior	First State Bank of Mineral County
Terry	State Bank of Terry (1)
Thompson Falls	First State Bank (1)
Three Forks	Security Bank of Three Forks
Townsend	State Bank of Townsend (1)
Valer	Farmers & Stockmens Bank (1)
Victor	Farmers State Bank (1)
Whitehall	Whitehall State Bank
Worden	Farmers State Bank (1)
Wyola	Little Horn State Bank

(1) Members Federal Reserve Bank
*Opened April 13, 1964

MONTANA NATIONAL BANKS

Absarokee	Montana National Bank
Baker	Baker National Bank
Billings	First National Bank
	Midland National Bank
Bozeman	First National Bank
Browning	First National Bank
Butte	First National Bank
	Miners' National Bank
Chinook	Western Bank of Chinook, N. A.
Circle	First National Bank
Cut Bank	First National Bank
Dillon	First National Bank
Ekalaka	First National Bank
Fairfield	First National Bank
*Fromberg	Clarks Fork National Bank
Geraldine	First National Bank
Glasgow	First National Bank
	First Security Bank, N.A.
Glendive	First National Bank
Great Falls	First National Bank
	First West Side National Bank
	Great Falls National Bank
Harlowton	Continental National Bank
Havre	First National Bank
Helena	First National Bank & Trust Co.
Hinsdale	First National Bank
Hysham	First National Bank
Kalispell	Conrad National Bank
	First National Bank
Lewistown	First National Bank
**Libby	First National Bank
Livingston	First National Park Bank
Miles City	First National Bank
Missoula	First National Bank
	Southside National Bank
	Western Montana National Bank
Plains	First National Bank
Red Lodge	United States National Bank
Reserve	First National Bank
Sidney	Richland National Bank
	Sidney National Bank
Twin Bridges	First National Bank
Whitefish	First National Bank
White Sul. Sprgs.	First National Bank
Wibaux	First National Bank
Wolf Point	Citizens First National
***Wolf Point	Western National Bank

* Converted from State Charter Dec. 23, 1963.
**Converted from State Charter Aug. 30, 1963
***Converted from State Charter July 12, 1963

STATE CHARTERED CREDIT UNIONS

Billings	Bill-Mont. Power Credit Union
Billings	Conoco Credit Union
Billings	District Telephone Credit Union
Billings	Div. M. D. U. Credit Union
Billings	Freighter's Credit Union
Billings	Gazette Employees Credit Union
Billings	Northwest Humble Credit Union
Billings	Reporter-McKee Credit Union
Billings	Shell Credit Union
Billings	Teachers Credit Union
Charlo	Mission Range Credit Union
Galen	Galen Credit Union
Glasgow	Glasgow Military Credit Union
Great Falls	Brewery Workers Credit Union
Great Falls	Columbus Hospital Credit Union
Great Falls	Montana Central Credit Union
Great Falls	Super-Save Employees Credit Union
Hamilton	Ravalli Co. Federal Empl. Credit Union
Havre	Great Northern Credit Union
Helena	Mont. Army Nat'l. Guard Credit Union
Helena	State Capitol Employees Credit Union
Kalispell	Flathead U. S. Employees Credit Union
Libby	Lincoln Co. School Empl. Credit Union
Libby	Lincoln Federal Empl. Credit Union
Libby	Zonolite Employees Credit Union
Missoula	Missoula Credit Union
Warm Springs	Montana State Hospital Credit Union
Whitefish	Whitefish Credit Union

In voluntary liquidation: Missoula Prtg. Industries Credit Union.

Aggregate Resources and Liabilities of (28) State Chartered Credit Unions June 30, 1964, Compared with Reports of (29) Credit Unions June 29, 1963

RESOURCES:	June 30, 1964	June 29, 1963	Increase + Decrease -	
Cash & on Deposit	\$ 243,009.52	\$ 173,289.69	\$ 69,719.83	+
Loans to Members	4,133,464.40	3,601,240.44	532,223.96	+
Loans to Other Cr. Unions	70,063.23	22,969.25	47,093.98	+
Investments	153,223.17	143,370.74	9,852.43	+
Office Bldg. Fur. & Fix.	61,040.62	60,802.50	238.12	+
Other Assets	26,682.99	24,502.71	2,180.28	+
	4,687,483.93	\$4,050,300.06	\$ 637,183.87	+
		Increase	\$ 637,183.87	+
LIABILITIES:				
Shares				
Reserve Fund	\$3,765,216.69	\$3,137,661.93	\$ 627,554.76	+
Undivided Earnings	187,075.83	145,737.85	41,337.98	+
Borrowed Funds	257,676.47	254,369.26	3,307.21	+
Other Liabilities	451,400.00	493,891.00	42,491.00	-
	26,114.94	18,639.89	7,475.05	+
	\$4,687,483.93	\$4,050,300.06	\$ 637,183.87	+
		Increase	\$ 637,183.87	+

**Aggregate Resources and Liabilities of (78) State Banks and (1) Trust Company
June 30, 1964, Compared with Reports of (80) State Banks and
(1) Trust Company on June 29, 1963**

RESOURCES:	June 30, 1964	June 29, 1963	Increase+ Decrease—
Cash and Banks	\$ 71,349,801.53	\$ 71,708,856.93	\$ 359,055.40—
U. S. Government Bonds	122,324,867.38	128,446,381.01	6,121,513.63—
State & Municipal Bonds	40,329,559.17	37,438,146.99	2,891,412.18+
Other Bonds and Securities	10,702,325.76	9,883,136.89	819,188.87+
Corporate Stocks	638,363.55	615,141.28	23,222.27+
Loans & Discounts	256,605,704.76	237,562,098.68	19,043,606.08+
Premises, Furn. & Fix.	5,828,063.44	5,587,948.41	240,115.03+
Other Real Estate	323,975.74	467,773.52	143,797.78—
Other Assets	2,359,150.37	2,176,386.63	182,763.74+
	<u>\$510,461,811.70</u>	<u>\$493,885,870.34</u>	<u>\$16,575,941.36+</u>
Increase			\$16,575,941.36+

LIABILITIES:			
Demand Deposits	\$199,939,441.47	\$198,924,618.89	\$ 1,014,822.58+
Time Deposits	189,588,499.27	173,627,065.79	15,961,433.48+
U. S. Govt. Deposits	7,993,783.47	13,907,559.04	5,913,775.57—
Other Public Deposits	49,017,319.20	46,448,073.17	2,569,246.03+
Due to Banks	13,840,812.77	15,182,068.62	1,341,255.85—
Other Deposits	4,321,124.03	3,404,187.42	916,936.61+
Bills Payable	400,000.00	300,000.00	100,000.00+
Other Liabilities	7,396,719.03	5,596,079.97	1,800,639.06+
Capital	14,285,000.00	13,620,000.00	665,000.00+
Surplus	14,477,500.00	13,940,000.00	537,500.00+
Undivided Profits	8,915,143.63	8,707,804.94	207,338.69+
Reserves	286,468.83	228,412.50	58,056.33+
	<u>\$510,461,811.70</u>	<u>\$493,885,870.34</u>	<u>\$16,575,941.36+</u>
Increase			\$16,575,941.36+

**Aggregate Resources and Liabilities of (47) National Banks in Montana, June 30,
1964, Compared with Reports of (44) National Banks on June 29, 1963**

RESOURCES:	June 30, 1964	June 29, 1963	Increase+ Decrease—
Cash and Banks	\$ 81,209,565.66	\$ 76,602,056.38	\$ 4,607,509.28+
U. S. Government Bonds	118,557,287.05	120,725,453.11	2,168,166.06—
State and Municipal Bonds	45,663,646.71	37,006,388.08	8,657,258.63+
Other Bonds & Securities	11,521,684.19	11,599,571.52	77,887.33—
Corporate Stocks	914,100.00	874,613.12	39,486.88+
Loans & Discounts	288,575,943.58	246,994,813.23	41,581,130.35+
Premises, Furn. & Fix.	11,134,353.09	8,899,888.22	2,234,464.87+
Other Real Estate		386,661.99	386,661.99—
Other Assets	4,495,563.59	4,009,802.18	485,761.41+
	<u>\$562,072,143.87</u>	<u>\$507,099,247.83</u>	<u>\$54,972,896.04+</u>
Increase			\$54,972,896.04+

LIABILITIES:			
Demand Deposits	\$215,267,421.12	\$202,789,752.46	\$12,477,668.66+
Time Deposits	214,315,559.95	182,038,685.70	32,276,874.25+
U. S. Govt. Deposits	11,301,175.18	14,070,597.69	2,769,422.51—
Other Public Deposits	46,690,169.72	46,728,877.72	38,708.00—
Due to Banks	12,250,206.16	11,184,388.90	1,065,817.26+
Other Deposits	4,930,270.03	3,817,782.82	1,112,487.21+
Bills Payable	5,540,500.00		5,540,500.00+
Other Liabilities	12,268,844.99	10,407,569.35	1,861,275.64+
Capital	15,072,500.00	13,352,500.00	1,720,000.00+
Surplus	15,672,500.00	14,240,000.00	1,432,500.00+
Undivided Profits	8,494,619.32	8,220,355.92	274,263.40+
Reserves	268,377.40	248,737.27	19,640.13+
	<u>\$562,072,143.87</u>	<u>\$507,099,247.83</u>	<u>\$54,972,896.04+</u>
Increase			\$54,972,896.04+

Grand Total—ALL BANKS In Montana	\$1,072,533,955.57	\$1,000,985,118.17	\$71,548,837.40 (Increase)
---	---------------------------	---------------------------	---------------------------------------